

Form **C6**

AMENDS 1731

1732

7/25/2008

Reportin	g Form for:	(check one)	Instruct	tions	on Page	3			
	PENDENT	EXPENDITURES (Occurring EXPENDITURE ADS (AFING COMMUNICATION)	ppearing within 2	21 days	of an election	n) — \$1,00			000 or more
1. Nar	ne and comr	olete postal mailing address	s of sponsor	•				E-mail	
	en Progres		or openior	•				jason@a	argostrategie
PO Box	9885							Telephone	-
Seattle	, WA 98	109						206-32	5-5013
2. Itemiz	e expenditure	s of more than \$100 associate	d with the ind	depend	dent expend	liture or ele	ctioneering c	ommunica	ation.
Date Made	Date First Presented/ Mailed	Name and Address Vendor or Recipien		(e.g.	Description of Expenditure g., direct mail or newspaper, TV or radio ad)			1	unt or Value See Below)
06/25/08	06/27/08	Media Strategies and 1580 Lincoln St Suit Denver, CO 80203		Por	Buys 6/27 thru 7/6: NCC rtland, 20000 SW 1st Ave ite 200, Portland OR 97201				30,636.90
06/25/08	06/27/08	Media Strategies and 1580 Lincoln Street : Denver, CO 80203		TV (\$2	Buy: KCPQ-TV 28,217.70)/KMYQ-TV 2192.40), 1813 Westlake				30,410.10
06/25/08	06/27/08	Media Strategies and 1580 Lincoln Street Denver, CO 80203		(\$8	Buy: KING-TV 32,923.75)/KONG-TV 8675.10), 333 Dexter Ave				91,598.8
06/25/08						54,885.60			
			E	xpendi	tures \$100 c	or less not ite	emized above	\$	0.00
		American Malica					tal this report	\$	551,475.00
	right furnished	Amount or Value ecan be made of value, describe precisely and attach copy of iter			Total indepe electioneerir during this e amounts sho previously so	ng communic lection camp own in this re	ations made aign. Include port and	\$	551,475.00
							•	Φ	551,475.00
		(s) or ballot proposition(s) ider Office/District/	ntified in the a		Check each candidate or			related to	al C-6 expenses beach candidate/ on during election
Candidat 	e/Proposition	Proposition No.	Party	Suppo	rt or Oppose	proposition	1 	campaigi	າ
Rossi, Di	.no	GOVERNOR/GOVERNOR, OFFICE OF	REPUBL		x	\$ 5	551,475.00	\$	551,475.00
						\$		\$	
						\$		\$	
						\$		\$	

98109

Filer Name:

- 4. If reporting an Electioneering Communication, it is necessary to disclose information concerning the source of funding for the communication. Select the description that applies:
- a) __ An individual using only personal funds.
- b) ___ An individual using personal funds and/or funds received from others.
- c) __ A business, union, group, association, organization, or other person using only general treasury funds.
- d) __ A business, union, group, association, organization, or other person using general treasury funds and/or funds received from others.
- e) x A political committee filing C-3 and C-4 reports. (RCW 42.17.040 .090)
- f) ___ A political committee filing C-5 reports. (RCW 42.17.093)
- g) __ Other

If (b), (d), (f), or (g) applies, complete section 5 below. If (e) applies, also complete section 5 if the committee received funds that were requested or designated for the communication.

5. Sources giving in excess of \$250 for the electioneering communication:

Date Received	Source's Name, Address, City, State, Zip	For individuals, Employer's Name, City and State	Amount	
			\$	
		Occupation		
			\$	
		Occupation		
			\$	
		Occupation		
			\$	
		Occupation		
			\$	
		Occupation		
			\$	
		Occupation		
		Sub-Total	\$ 0.00	
	Continued on attached sheet □	Amount from attached pages	\$ 0.00	
		TOTAL FUNDS RECEIVED	\$ 0.00	

Sponsor of Independent Expenditure or Electioneering Communication I certify (or declare) under penalty of Signature Printed Name perjury under the laws of the State of Jason Bennett Washington that this expenditure was not Street address made in cooperation, consultation, or concert with, or at the request or PO Box 9100 suggestion of, a candidate, a candidate's City/State/Zip authorized committee, or an agent of a Seattle candidate nor does it otherwise constitute a contribution under RCW 42.17.020. I Date Signed Place Signed (city and county) further certify that the above information is 06/28/08 Seattle true, complete, and correct to the best of my knowledge.

*RCW9A.72.040 provides that "(1) A person is guilty of false swearing if he makes a false statement, which he knows to be false, under an oath required or authorized by law. (2) False swearing is a misdemeanor."

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2. Itemize expenditures of more than \$100 associated with the independent expenditure or electioneering communication.

2. 10111120	oxponditures (more than proc accorated with the mac	sondont expenditure of electronic mig con	mamoanon.
Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		46,786.95
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203	TV Buy: KSTW, 602 Oakesdale Ave SW, Renton, WA 98057	1,729.35
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		65,904.31
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		20,597.22
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		24,250.59
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		6,082.02
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203	TV Buy: KXLY-TV, 500 W Boone Ave, Spokane WA 99201	15,697.40
06/25/08	06/27/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		9,521.81
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buys 7/7 thru 7/13: NCC Portland, 2000 SW 1st Ave Suite 200	9,929.84
06/25/08	07/07/08	Media Strategies and Research TV Buys 6/7 thru 7/6 Denver, CO 80203	TV Buys 7/7 thru 7/13: KCPQ-TV, 1813 Westlake Ave N Seattle WA 98109	10,027.17
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203	TV buys 7/7 thru 7/13, KING-TV, 333 Dexter Ave N, Seattle, WA 98109	24,162.53
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203	TV Buy 7/7 thru 7/13: KIRO-TV, 2807 3rd Ave, Seattle, WA 98121	11,679.50
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy 7/7 thru 7/13: KMYQ TV, 1813 Westlake Ave N, Seattle WA 98109	344.04
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		16,672.70
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy 7/7 thru 7/13: KONG TV, 333 Dexter Ave N, Seattle, WA 98109	2,403.80
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		171.11
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln Street Suite 510 Denver, CO 80203		20,968.76
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy: 7/7 thru 7/13: KAYU: 4600 S Regal St, Spokane WA 99223	1,460.83
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy: 7/7/ thru 7/13: KHQ TV, 1201 W Sprague Ave, Spokane WA 99223	8,435.94

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Date Made	Date First Presented/ Mailed	Name and Address of Vendor or Recipient	Description of Expenditure (e.g., direct mail or newspaper, TV or radio ad)	Amount or Value
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy: 7/7 thru 7/13: KREM(5015.39) /KSKN(988.68), 4103 S Regal St, Spokane,	6,004.0
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy 7/7/ thru 7/13: KXLY TV, 500 W Boone Ave, Spokane, WA 99201	5,067.90
06/25/08	07/07/08	Media Strategies and Research 1580 Lincoln St Suite 510 Denver, CO 80203	TV Buy 7/7 thru 7/13: NCC Spokane Comcast, 621 W Mallon, Suite 200 Spokane WA	3,045.73
	06/27/08	Bullseye Interactive 700 7th Street SE Washington, DC 20003	est. website and consulting (invoice not yet paid)	14,000.00
	06/27/08	Struble Eichenbaum 700 7th Street SE Washington, DC 20003	est for production (not yet invoiced)	19,000.00